GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Polavaram Irrigation Project Left Main Canal-Package-6 from Km 111.00 to Km 136.000 - Proposals for release of 40% of price adjustment arrears for labour, Machinery and other materials – Orders – Issued.

WATER RESOURCES (PROJECTS.I A2) DEPARTMENT

G.O.MS.No. 122 **Dated: 21-12-2016**

Read the following:

1. G.O.Ms.No.22, Water Resources (Reforms) Department, dated 23-02-2015.
2. From the ENC,PIP, Dowlaiswaram Lr.No. ENC/PIP/DCE2/OT2/AE4/ISLMC Pkg-6, dated. 19-11-2016.

***

ORDER:

In the reference 2nd read above, the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram has submitted that the work "Polavaram Irrigation Project Left Main Canal-Package-6" was entrusted to M/s. Madhucon-Sino Hydro (JV), Hyderabad for an amount of Rs.196.20 Crores and agreement was concluded vide Agt. No.77/2004-05, dt.23.03.2005. The proposals for release of 40% of price adjustment arrears for Labour, Machinery and other materials of Polavaram Irrigation Project Left Main Canal Package.VI from Km.111.00 to Km 136.000 for an amount of Rs. 1,54,71,567/- was submitted to the Joint Committee of State Level Standing Committee and IBM Committee.

2. The State Level Standing Committee and IBM Committee recommended to the Government for according approval for payment of Rs. 1,54,71,567/- towards price adjustment arrears on labour, Machinery and other materials for the package No. VI of Polavaram Irrigation Project Left Main Canal for the work done from 4/2013 to 2/2015. The Joint committee also directed to make payment of arrears as per the procedure given in G.O.Ms No: 22, Dt: 23.02.2015 after getting approval from the Government.

3. The Engineer-in-Chief, Polavaram Irrigation Project has, therefore, requested to obtain and communicate orders of the Government for payment of Rs.1,54,71,567/- towards total arrears of price adjustment arrears on labour, Machinery and other materials for the package No. VI of Polavaram Irrigation Project Left Main Canal and release payment in stages as per the G.O.Ms.No.22, dt.23.02.2015.

4. After careful examination of the matter, Government hereby permit for the payment of Rs.1,54,71,567/- (Rupees One crore fifty four lakhs seventy one thousand and five hundred sixty seven only) towards total arrears of price adjustment arrears on labour, Machinery and other materials for the package No. VI of Polavaram Irrigation Project Left Main Canal and release payment in stages as per the G.O.Ms.No.22, dt.23.02.2015 duly ensuring that no excess payment is made.

5. The Engineer-in-Chief, PIP, Dowlaiswaram shall take necessary action accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/469/FMU-WR.II/16, Dt.13-12-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, PIP, Dowlaiswaram

Copy to:

The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada

The Director of Works & Accounts, Vijayawada

The Finance (FMU-WR II) Deptt.

P.S to Minister (WRD)

P.S to Secretary (WRD)

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER